

Bennett's Office Supply & Equipment

"Your business team since 1962"

Mineral Wells 76067 Weatherford 112 Houston Ave. Stephenville 157 W. Washington
 400 North Oak (940) 325-1344 (817) 594-0233 (254) 965-7011
 www.shopbennetts.com

INVOICE	208478A
INVOICE DATE	05/17/16
PAGE NO.	1

B I L L T O

PARKER CO. CENTER OF HOPE INC.
 P.O. BOX 190
 WEATHERFORD TX 76086

S H I P T O

PARKER CO. CENTER OF HOPE INC.
 629 PALO PINTO STREET
 WEATHERFORD TX 76086

YOUR ACCOUNT 200105		YOUR PURCHASE ORDER DONNA K		SALESPERSON (NONE)		OUR REF 208478A		DUE DATE 06/10/16		
CONTRACT		SHIPPED BY		FOB POINT		PHONE		CODE		ROUTE
		OUR TRUCK		YOUR OFFIC		(817)594-0266		amb003		-0
L I N E	ORDERED	UOM	SHIPPED	TO FOLLOW	YOUR PRICE	LIST PRICE	EXTENDED	ST		
1	30 40	Ea	30 40	0	75.00	75.00	3,000.00	U		
PREOWNED 40 STEELCASE GRAY PREOWNED CHAI										
2	THANK YOU									
3	TO BE DELIVERED THIS WEEK.									
4	THANK YOU.									
Received By: <i>Donna K. Helzlsouer</i>								SUB TOTAL		2250.00
Due on day 10 of next month								TAX		0.00
Late Chrg: 1.50%/10.50 Min. per Month								NET TO PAY		3,000.00
										2250.00

** BOOKCASES \$49 - \$159 ASSORTED STYLES AND SIZES **
 ** FOUNTAIN PENS ASSORTED COLORS ONLY \$16 **

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INVOICE	208567A
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YOUR ACCOUNT 200105		YOUR PURCHASE ORDER DONNA K		SALESPERSON (NONE)		OUR REF 208567A		DUE DATE 06/10/16	
CONTRACT		SHIPPED BY OUR TRUCK		FOB POINT YOUR OFFIC		PHONE (817) 594-0266		CODE amb003	
ROUTE -0		ORDERED		UOM		SHIPPED		TO FOLLOW	
YOUR PRICE		LIST PRICE		EXTENDED		ST			
1	PREOWNED	STEELCASE GRAY PREOWNED CHAI							
	10 Ea	10	0	75.00	75.00	750.00	U		
2	THANK YOU ..								
Received By: <i>Donna Kumpel</i>									
Due on day 10 of next month Late Chrg: 1.50%/ \$0.50 Min. per Month						SUB TOTAL		750.00	
						TAX		0.00	
						NET TO PAY		750.00	

add to invoice 20847

** BOOKCASES \$49 - \$159 ASSORTED STYLES AND SIZES **